

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

11401 CITY OF BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	548.86	0.00	548.86	0.00	0.00	548.86
BALDWIN PARK - CBD	0.00	0.00	0.00	13,708.32	0.00	13,708.32	0.00	0.00	13,708.32
BALDWIN PARK - DELTA	0.00	0.00	0.00	465.79	0.00	465.79	0.00	0.00	465.79
BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$14,722.97	\$0.00	\$14,722.97	\$0.00	\$0.00	\$14,722.97
ALLOCATED / DISTRIBUTED						14,722.97	0.00	0.00	14,722.97
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

11451 CITY OF BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	146.69	0.00	146.69	0.00	0.00	146.69
BALDWIN PARK - CBD	0.00	0.00	0.00	3,663.62	0.00	3,663.62	0.00	0.00	3,663.62
BALDWIN PARK - DELTA	0.00	0.00	0.00	124.48	0.00	124.48	0.00	0.00	124.48
BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$3,934.79	\$0.00	\$3,934.79	\$0.00	\$0.00	\$3,934.79
ALLOCATED / DISTRIBUTED						3,934.79	0.00	0.00	3,934.79
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00